

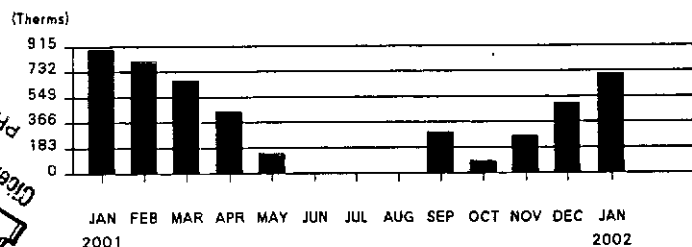
Bill Date	Account Number	Payment Due Date	Amount Due
01/21/2002	6 5000 0638 8886	02/05/2002	\$642.18

CUSTOMER

Name Josip Klaric
Account Number 6 5000 0638 8886
Service Address 4458 W Gunnison ST Bldg
Chicago IL 60630-2523
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading March 19, 2002

SUMMARY OF USAGE

436.04



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance
Thank you for your payment
Late payment charge
Balance

\$599.22
\$386.00
\$213.22
\$200.14

Average Daily
Therms Used Jan 2001 31.54 Jan 2002 25.32
Temperature 18 °F 27 °F

Current Charges

CURRENT USAGE

Customer Charge 26.50
Distribution Charge
First 100 Therms \$.34107 x 100.00 Therms = 34.11
Over 100 Therms \$.13180 x 634.39 Therms = 83.61
Environ Activities \$.00240 x 734.39 Therms = 1.76
Gas Charge \$.32710 x 734.39 Therms = 240.22
Current Charges Before Taxes 386.20

Billing Period 12-19-01 to 01-17-02 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2565128		
263 Estimate 12-19	976 Estimate 01-17	713

Therm Conversion 713 x 1.030 BTU Factor = 734.39 Therms

Taxes
Illinois Gross Revenue Tax \$386.20 x 0.10 % = 0.39
Chgo Municipal Utility Tax \$386.20 x 8.24 % = 31.82
Illinois Gas Revenue Tax \$.024 x 734.39 Therms = 17.63
Current Charges After Taxes 436.04
Total Balance \$642.18

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
To pay your gas bill by credit card, simply call 1-888-256-6445.
Here's good news from Peoples Energy. Our average customer bills are projected to be down more than 50% this January versus a year ago. For more tips and information, visit peoplesenergy.com.

OFFICIAL FILE

I.C.C. DOCKET NO. 01-0769

Comp Exhibit No. B

Witness

Date 3/14/02 Reporter

Complainant's Ex B Admitted

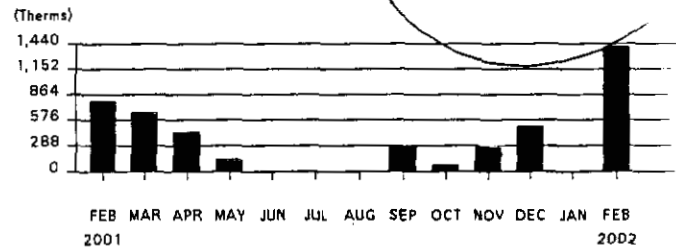
Bill Date	Account Number	Payment Due Date	Amount Due
02/19/2002	6 5000 0638 8886	03/06/2002	9587.45

\$ 381.31

CUSTOMER

Name Josip Klaric
Account Number 6 5000 0638 8886
Service Address 4458 W Gunnison ST Bldg
Chicago IL 60630-2523
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading March 20, 2002

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$229.90 -
Balance \$229.90 -

Current Charges

Customer Charge 40.30

Distribution Charge
First 100 Therms \$34107 x 206.67 Therms = 70.49
Over 100 Therms \$13180 x 1,232.53 Therms = 162.45

Environ Activities \$00240 x 1,439.20 Therms = 3.45
Gas Charge \$30980 x 1,439.20 Therms = 445.86
Current Charges Before Taxes 722.55

Taxes

Illinois Gross Revenue Tax \$722.55 x 0.10 % = 0.72
Chgo Municipal Utility Tax \$722.55 x 8.24 % = 59.54
Illinois Gas Revenue Tax \$024 x 19.20 % = 34.54
Current Charges After Taxes 817.35

Total Balance ~~9587.45~~

CURRENT USAGE

Billing Period 12-19-01 to 02-19-02 Days of Service 62

Meter Reading		
Previous	Current	Difference
Meter Number P2565128		(100 Cus
263 Estimate 12-19	1663 Actual 02-19	

Therm Conversion 1400 x 1.028 BTU Factor = 1,439.20 Therms

- 436.04 ⇒ 381.31

MESSAGES

If you would like to join the budget payment plan, simply pay \$180.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$180.00.
To pay your gas bill by credit card, simply call 1-888-256-6445.
Residential customers will soon be able to choose their natural gas supplier.
Read more about gas choice in this month's Energize.

Miss Kacie Dockery

02/22/02

Doc...